

# Work Order ID 78707

**\*78707\***

Page 1

January-13-12 7:06:19 AM

Item ID: D412-694-03

Accept

**\*N9000040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Door Assembly

Start Date: 12/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/01/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals: Process Plan: M.C.J.

Date: 12/01/13

Tooling:

Date:

Stop

**\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D412-694

Rev C1

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Issue red decal labels for D412-694-03. CHG005

110

0.00

**\*110\***

COMPOSITE ASSEMBLY

Small Fab

Memo

0.00

Small Fab

D412-694-03 Drill Process 1 - Drill pilot holes Ø(#30) using drill Jig D3144-T4 for the doublers. Drill (2) holes in two places Ø3/16" (0.188) for the slot opening. Router slot using D3144-T5/-T6 as per Dwg D412-694 page 3. Note: Ensure slot is aligned wi

13-05-14

1

P10

120

0.00

**\*120\***

COMPOSITE ASSEMBLY

Small Fab

Memo

0.00

Small Fab

1- Install inserts as per Dwg D412-694 page 3 & 5 (section AA-AA) and page 4 (view MM-MM). 2- Sand flush excess Hysol around the insert on both doors.

13-05-14

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
14-08-19	110	For installation of D3147-1 pin use 2 AN960508L (NAS11498165) washers instead of AN960508L (Does not exist)	[Signature]	14-08-25		DAS 12 9-89 14/8/19	DAS 16 9-89 14/08/19	
14-08-19	110	assemble clevis base using MS20392-2C15 pin x1 AN960508L (NAS11498165) washer x3 FW10-032 plastic washer x1 MS24665-151 cotter pin x1	[Signature]	14-08-25		[Signature] 14/8/19	14/08/19	

Part No: D412-694-03 PAR #: \_\_\_\_\_ Fault Category: Drill holes NCR: Yes No DQA: Full Date: 14/12/13  
 Resolution: \_\_\_\_\_ Disposition: rework QA: N/C Closed: 8/10/14 Date: 14/12/10

NCR: <u>14-440</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
14-08-19	120	holes for D3112-1 guide and 80-005-2-8 inserts drilled and opened to finished size in wrong location	DAS 12 9-89 14/8/19	undercut foam and fill void with Hydol 934 + 10% milled Fibres. Re drill Holes in proper location + assemble as per dwg	ASPER RUS JUNE 2013	14/10/23	<i>[Signature]</i>	DAS 16 9-89 14/02/19
		EC operator error/miss rad drawing	DAS 12 9-89 14/8/19	Acceptable, aluminum doubler has missing mat'l, but not under tension.	DAS 12 9-89 14/8/19	14/10/23	<i>[Signature]</i>	

NOTE: Date & initial all entries

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January-13-12 7:06:19 AM

Item ID: D412-694-03

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Door Assembly

Start Date: 12/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/01/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

**\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

**\*130\***

QC

Memo

0.00

8/14/10/28

Quality Control

Inspect that inserts are flush with the surface.

140

0.00

**\*140\***

Small Fab

COMPOSITE ASSEMBLY

Memo

0.00

Small Fab

1. Apply Primer filler and reducer around the inserts on both doors. A/R

11045 Primer Filler

Batch: 128198 A/R

12375S Reducer

Batch: 121960

CA 14-08-26

150

QC14- Inspect Spray Paint

0.00

**\*150\***

QC

Memo

0.00

Quality Control

CA

14-08-26

P/b →

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: Misaligned / off centre NCR: Yes No QA: Sub Date: 14/12/13  
 Resolution: \_\_\_\_\_ Disposition: SCRAP QA: N/C Closed: Sub Date: 14/12/10

NCR: <u>14-4442</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>14/3/27</u>		<u>Rivet pattern in door/douglas doesn't allow proper location of D3159-043. Bracket too high to mate with D3119-041</u>	<u>DAS 12 989</u> <u>14/6/27</u>	<u>SCRAP/REPLACE D3159-043 &amp; BSP 48. DRILL EXTRA HOLE TO REPOSITION D3159-043. FILL EMTY HOLES w/ BSP 48 RIVETS</u>	<u>AT</u> <u>14 08 27</u>	<u>S.</u> <u>14/6/23</u>	<u>MAS</u>	<u>S</u> <u>14/6/25</u>
				<u>D3159-043 x1 B 53601</u> <u>BSP 48 x2 B 120946</u> <u>BSP 48 x2 B 112540</u>				

NOTE: Date & initial all entries

# Work Order ID 78707

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Item ID: D412-694-03

Accept

**\*N9000040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Assembly

Start Date: 12/01/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 26/01/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Run Start **\*NR1\***

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

0.00

**\*160\***

COMPOSITE ASSEMBLY

Small Fab

Memo

0.00

Small Fab

D412-694-03 Assembly Process1- Install top/bottom of the door, D3112-1 Guard, D3130-1 Clevis Base and D3131-1 Stop (top only) as per Dwg D412-694 page 5 (section AA-AA & FF-FF).2- Install D3111-041 Plate Assembly. If needed, install temporary D3110-3

14-08-26

Pto

170

QC5- Inspect part completeness to step on W/O

0.00

**\*170\***

QC

Memo

0.00

Quality Control

Install door on mock up helicopter to insure proper fit and function.

14-08-28

DAS  
9  
9-89

180

0.00

**\*180\***

Small Fab

Small Fab

Memo

0.00

Small Fab

(Put red label inside before putting the cover D3119-041/or Vip trim)1- Install D3119-041 Cover and Assemble Handle as per Dwg D412-694 page 3 & 5 (section BB-BB). Align properly.

14-10-22

Pto

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
<del>14-08-22</del>	<del>160</del>	<del>when installing 3147-1 pin use AN960508L washers instead of AN960508LL washers because 18LL does not exist</del>						
<del>14-08-22</del>	<del>160</del>	<del>clear base to level assy use MS20392-2C15</del>						
14-10-21	160	install up trim using N145391-B-6P washer B124605x5 B129913x4 N145388-G-8P screw B129384x9 AL54-632-80 rivnut B112495x9	ET	14-10-21		A.R. 14.10.21		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: Instructions Incomplete - Order NCR: Yes No DQA: Not Date: 14/12/11  
Resolution: Do/Date Disposition: rework QA: N/C Closed: Signature Date: 14/12/10

NCR: <u>4-4441</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
14-10-21	180	transfer drilling up trim drilled into nut plate 03159-041 missing up thread	A.R. 14.10.21	drill out rivets + replace 03159-041 nut plate nut plate 03159-041 B 50391 x1 rivets BSP 46 B 112540 x2	ET 14-10-21	5 14/10/23	2 14/10/23	2 14/10/23
14-10-22	180	no documentation supporting installation of U.P. trim	A.P. 14.10.22	trim + install <del>up</del> up trim to be as aesthetically pleasing as possible using above mentioned hardware	ET 14-10-22	5 14/10/23	5 14/10/23	1 14/10/23

NOTE: Date & initial all entries

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January-13-12 7:06:19 AM

Item ID: D412-694-03

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Assembly

Start Date: 12/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/01/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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190

QC5- Inspect part completeness to step on W/O ✓

0.00

**\*190\***

QC

Memo

0.00

Quality Control

200

Identify as per dwg & Stock Location: 78707

0.00

**\*200\***

Packaging

Memo

0.00

Packaging

210

QC21- Final Inspection - Work Order Release

0.00

**\*210\***

QC

Memo

0.00

Quality Control

MCJ 14-10-27

14/10/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 05.12.09 New Issue KJ/RF  
IPP Rev: B 06.04.18 New dwg rev. ecn781 EC  
IPP Rev: C 06.07.11 Revised per B24660 KJ  
IPP Rev: D 08-08-27 replace QC5 to QC14 seq.7 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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NAS43DD3-40

Purchased

No

130

Each

36.0000

2

2

**\*NAS43DD3-40\***

Spacer

Location

Loc Qty

Loc Code

ST278

36

110153

1

112314

5

112933

30

80-005-2-8

Purchased

No

160

Each

60.0000

21

21

**\*80-005-2-8\***

Insert

Location

Loc Qty

Loc Code

ST379

60

113109

60

ALS4-632-80

Purchased

No

160

Each

172.0000

10

10

**\*ALS4-632-80\***

Insert

Location

Loc Qty

Loc Code

ST282

172

112495

172

17

\*\*

2

13-07-10

\*\*

21

13-05-14

\*\*

10

13-07-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 78707

\*78707\*

Parent Item: D412-694-03

\*D412-694-03\*

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN525-10R7

Purchased

No

160

Each

225.0000

4

4

\*AN525-10R7\*

Screw

\*\*

4 ~~10~~ 10-07-10

Location

Loc Qty

Loc Code

ST345

124555

225

115371

25

116737

100

118686

100

AN960JD10

NAS1149D0363J

Purchased

No

160

Each

0.0000

8

8

\*AN960.ID10\*

Washer

124392

\*\*

8 ~~10~~ 13-07-10

AN960JD10L

NAS1149D0332J

Purchased

No

160

Each

0.0000

13

13

\*AN960.ID10I \*

Washer

125807

\*\*

13 ~~10~~ 13-07-10

AN960JD10LL

Purchased

No

160

Each

3,641.000

29

29

\*AN960.ID10I I \*

Washer

\*\*

29 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST337A

123482

3641

19085

400

19600

3241

AN960JD6L

NAS1149 DN6165

Purchased

No

160

Each

758.0000

4

4

\*AN960.ID6I \*

Washer

119438

\*\*

4 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST337A

5519

758

758

AN960JD8

NAS1149DN832

Purchased

No

160

Each

0.0000

2

2

\*AN960.ID8\*

Washer

123608

\*\*

2 ~~10~~ 13-07-10

January-13-12 7:06:23 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD8L NAS1149DN816 Purchased

No

160

Each

415.0000

2

2

**\*AN960JD81 \***

Washer

\*\*

2 ~~10~~

Location

Loc Qty

Loc Code

ST337A

122 027

415

6956

415

BSP45

Purchased

No

160

Each

177.0000

34

34

**\*RSP45\***

Commercial Rivet

\*\*

34 ~~13-07-08~~

Location

Loc Qty

Loc Code

ST284

120 417

177

118614

177

BSP46

Purchased

No

160

Each

306.0000

12

12

**\*RSP46\***

Commercial rivet

\*\*

12 ~~13-07-08~~

Location

Loc Qty

Loc Code

ST284

101237

306

112540

6

300

D3110-1

Manufactured

No

160

Each

8.0000

1

1

**\*D3110-1\***

Escutcheon

\*\*

1 ~~13-07-10~~

Location

Loc Qty

Loc Code

ST026

52448

8

8

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3110-3 Manufactured No

160 Each

1.0000

1 1

**\*D3110-3\***

Handle

\*\*

1 13-07-10

Location

Loc Qty

Loc Code

ST026 102054  
60661

1  
1

D3111-041

Manufactured No

160 Each

119.0000

1 1

**\*D3111-041\***

Plate Assembly

\*\*

1 13-07-10

Location

Loc Qty

Loc Code

Mezz

119  
119

1053617

D3112-1

Manufactured No

160 Each

4.0000

2 2

**\*D3112-1\***

Guide

\*\*

13-06-06

Location

Loc Qty

Loc Code

ST026 86777  
59450

4  
4

2

D3113-1

Manufactured No

160 Each

10.0000

1 1

**\*D3113-1\***

Spring

\*\*

1 13-07-10

Location

Loc Qty

Loc Code

ST026

10  
10

36725

D3114-1

Manufactured No

160 Each

9.0000

1 1

**\*D3114-1\***

Pivot

\*\*

14-06-27

Location

Loc Qty

Loc Code

GA

9  
9

36726

1

January-13-12 7:06:23 AM

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



# Picklist Print

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January-13-12 7:06:23 AM

Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3116-11

Manufactured No

160 f

70.0000

1.5

1.5

**\*D3116-11\***

Seal

\*\*

*ET 14-08-27*

Location

Loc Qty

Loc Code

ST408

70

27241

62

57494

8

*x1.5*

D3116-5

Manufactured No

160 f

141.6000

5.67

5.67

**\*D3116-5\***

Seal

\*\*

*ET 14-08-27*

Location

Loc Qty

Loc Code

ST414

141.6

23699

12

27208

129.6

*x5.67*

D3119-041

Manufactured No

160 Each

2.0000

1

1

**\*D3119-041\***

Cover Assembly

\*\*

*ET 14-08-27*

Location

Loc Qty

Loc Code

ST164

2

60662

1

73703

1

D3120-1

Manufactured No

160 Each

4.0000

1

1

**\*D3120-1\***

Cover

\*\*

*1 13-07-08*

Location

Loc Qty

Loc Code

ST237

4

60531

4

January-13-12 7:06:23 AM

Shop Packet Print

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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January-13-12 7:06:23 AM

Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3120-3 Manufactured No

160 Each

8.0000

1 1

**\*D3120-3\***

Cover

\*\*

/ ~~13~~ 13-07-08

Location

Loc Qty

Loc Code

ST237

8

50315

1

66219

7

D3125-1

Manufactured No

160 Each

46.0000

1 1

**\*D3125-1\***

Lever

\*\*

/ ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

CA

46

1053617

46

D3125-3

Manufactured No

160 Each

101.0000

1 1

**\*D3125-3\***

Lever

\*\*

/ ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

CA

101

1053617

101

D3125-7

Manufactured No

160 Each

90.0000

1 1

**\*D3125-7\***

Lever

\*\*

/ ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

CA

90

1053617

90

/ D3125-5

nil

10536-17

/ ~~13~~ 13-07-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3129-1

Manufactured No

160 Each

245.0000

2

2

**\*D3129-1\***

Lever

\*\*

2 13-07-10

Location

Loc Qty

Loc Code

Mezz

245

1053617

245

D3130-1

Manufactured No

160 Each

297.0000

2

2

**\*D3130-1\***

Clevis Base

\*\*

2 13-07-10

Location

Loc Qty

Loc Code

Mezz

297

1053617

297

D3131-1

Manufactured No

160 Each

93.0000

1

1

**\*D3131-1\***

Stop

\*\*

1 13-07-10

Location

Loc Qty

Loc Code

Mezz

93

1053617

93

D3134-1

Manufactured No

160 Each

7.0000

1

1

**\*D3134-1\***

Rod

\*\*

1 13-07-10

Location

Loc Qty

Loc Code

CA

7

52369

7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3134-3

Manufactured No

160

Each

5.0000

1

1

**\*D3134-3\***

Rod

\*\*

*AD 13-07-10*

Location

Loc Qty

Loc Code

CA

5

*57760*

1

*59707*

4

D3140-07

Manufactured No

160

Each

0.0000

1

1

**\*D3140-07\***

Door

\*\*

*13-07-10*

D3143-1

Manufactured No

160

Each

0.0000

1

1

**\*D3143-1\***

Clevis

\*\*

*13-07-10*

D3143-3

Manufactured No

160

Each

147.0000

3

3

**\*D3143-3\***

Clevis

\*\*

*13-07-10*

Location

Loc Qty

Loc Code

Mezz

147

*1053617*

147

D3144-1

Manufactured No

160

Each

3.0000

1

1

**\*D3144-1\***

Doubler

\*\*

*14-08-25*

Location

Loc Qty

Loc Code

CA

3

18816

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3144-105

Manufactured No

160 Each

4.0000

1 1

**\*D3144-105\***

Doubler

\*\*

1 ~~PA~~ 13-07-10

Location

Loc Qty

Loc Code

CA

4

53163

4

D3144-107

Manufactured No

160 Each

12.0000

1 1

**\*D3144-107\***

Doubler

\*\*

1 ~~PA~~ 13-07-10

Location

Loc Qty

Loc Code

CA

12

52616

12

D3145-1

Manufactured No

160 Each

7.0000

1 1

**\*D3145-1\***

Bracket

\*\*

1 ~~PA~~ 13-07-10

Location

Loc Qty

Loc Code

ST028

7

60569

7

D3146-1

Manufactured No

160 Each

11.0000

1 1

**\*D3146-1\***

Bracket

\*\*

1 ~~PA~~ 13-07-10

Location

Loc Qty

Loc Code

ST028

11

57569

5

60570

6

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3147-1

Manufactured No

160 Each

1.0000

2 2

**\*D3147-1\***

Pin

\*\*

2 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST028

86214

1

1

59255

1

1

D3149-1

Manufactured No

160 Each

73.0000

2 2

**\*D3149-1\***

Striker Plate

\*\*

2 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

Mezz

73

1053617

73

D3150-1

Manufactured No

160 Each

4.0000

2 2

**\*D3150-1\***

Guide

\*\*

2 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST036

86216

4

76199

4

D3154-1

Manufactured No

160 Each

38.0000

1 1

**\*D3154-1\***

Key

\*\*

1 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

CA

38

1053617

38

D3157-1

Manufactured No

160 Each

300.0000

2 2

**\*D3157-1\***

Spacer

\*\*

2 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST030

300

1053617

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

✓ D3159-041	Manufactured	No	160	Each	34.0000	3	3	
<b>*D3159-041*</b>						**		3 <del>13-07-10</del>
Bracket Assembly								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST030	34				
			5039	34				
✓ D3159-043	Manufactured	No	160	Each	35.0000	1	1	
<b>*D3159-043*</b>						**		1 <del>13-07-10</del>
Bracket Assembly								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST030	35				
			53601	35				
FW10-032	Purchased	No	160	Each	268.0000	16	16	
<b>*FW10-032*</b>						**		16 <del>13-07-10</del>
Washer								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST285	268				
			101203	210				
			19249	58				
FW4-032	Purchased	No	160	Each	97.0000	6	6	
<b>*FW4-032*</b>						**		6 <del>13-07-10</del>
Washer								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST285	97				
			101203	97				

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

M7885/3-4-4

Purchased

No

160

Each

321.0000

2

2

**\*M7885/3-4-4\***

Rivets

\*\*

2 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST393

321

108077

321

M7885/3-4-5

Purchased

No

160

Each

179.0000

1

1

**\*M7885/3-4-5\***

Rivet

\*\*

1 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST393

179

1108

179

MS20392-1C11

Purchased

No

160

Each

69.0000

2

2

**\*MS20392-1C11\***

Pin

\*\*

2 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST315

69

8822

69

MS20392-2C11

Purchased

No

160

Each

55.0000

2

2

**\*MS20392-2C11\***

Pin

\*\*

126 329 x2 ~~14~~ 14-08-18

Location

Loc Qty

Loc Code

Mezz

55

14149

55

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 78707

\*78707\*

Parent Item: D412-694-03

\*D412-694-03\*

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS20392-2C15

Purchased

No

160

Each

27.0000

7

7

\*MS20392-2C15\*

Pin

\*\*

7 ~~A~~ 13-07-10

Location

Loc Qty

Loc Code

ST316

124586

27

101334

15

101340

12

MS21042L06

Purchased

No

160

Each

126.0000

2

2

\*MS21042L06\*

Nut

\*\*

2 ~~A~~ 13-07-10

Location

Loc Qty

Loc Code

ST300

125303

126

118354

2

119109

100

119758

24

MS21042L3

Purchased

No

160

Each

6,060.000

7

7

\*MS21042L3\*

Nut

\*\*

7 ~~A~~ 13-07-10

Location

Loc Qty

Loc Code

ST300

126036

6060

117441

16

117885

32

118451

5

118927

3

119017

5530

119075

474

MS24665-151

Purchased

No

160

Each

351.0000

11

11

\*MS24665-151\*

Cotter Pin

\*\*

11 ~~A~~ 13-07-10

Location

Loc Qty

Loc Code

ST309

125646

351

17566

351

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS24694-C4

Purchased

No

160

Each

267.0000

2

2

**\*MS24694-C4\***

SCREW

\*\*

2 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST289

267

15924

267

MS24694-S53

Purchased

No

160

Each

315.0000

2

2

**\*MS24694-S53\***

SCREW

\*\*

2 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST289A

315

113288

15

113359

300

MS24694-S56

Purchased

No

160

Each

81.0000

4

4

**\*MS24694-S56\***

SCREW

\*\*

4 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST289A

81

104407

31

120142

50

MS24694-S60

Purchased

No

160

Each

90.0000

4

4

**\*MS24694-S60\***

Screw

\*\*

4 ~~10~~ 13-07-10

Location

Loc Qty

Loc Code

ST289A

90

104407

90

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS25281-R6

Purchased

No

160

Each

78.0000

2

2

**\*MS25281-R6\***

Clamp

\*\*

2 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST290

78

19098

78

MS27039-1-06

Purchased

No

160

Each

879.0000

12

12

**\*MS27039-1-06\***

Screw

\*\*

12 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST291

879

104289

879

MS27039-1-08

Purchased

No

160

Each

977.0000

6

6

**\*MS27039-1-08\***

Screw

\*\*

6 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST291

977

125654

117423

77

118910

26

119075

374

119109

500

MS35206-231

Purchased

No

160

Each

39.0000

2

2

**\*MS35206-231\***

Screw

\*\*

2 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST294

39

11735

39

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS35650-305T

Purchased

No

160

Each

97.0000

4

4

**\*MS35650-305T\***

Nut

\*\*

4 ~~13~~ 13-07-10

Location

Loc Qty

Loc Code

ST296

97

11786

97

MS51859-7

Purchased

No

160

Each

12.0000

3

3

**\*MS51859-7\***

Washer

\*\*

3 ~~13~~ 13-02-10

Location

Loc Qty

Loc Code

ST296

12

123482

12

111193

NAS1169-10L

Purchased

No

160

Each

11.0000

4

4

**\*NAS1169-10L \***

Washer

\*\*

4 ~~13~~ 13-02-11

Location

Loc Qty

Loc Code

ST276

11

11753

11

NAS388-6-8P

Purchased

No

160

Each

133.0000

15

15

**\*NAS388-6-8P\***

Screw

\*\*

15 ~~13~~ 13-07-11

Location

Loc Qty

Loc Code

ST278

133

123900

116416

33

119673

50

119716

50

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 78707

**\*78707\***

Parent Item: D412-694-03

**\*D412-694-03\***

Parent Item Name: Door Assembly

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 1.00

Required Qty: 1.00

NAS391B6P

Purchased

No

160

Each

178.0000

16

16

**\*NAS391B6P\***

**\*\***

16 ~~910~~ 13-07-11

Washer

Location

Loc Qty

Loc Code

ST278

178

116416

2

118840

76

118891

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Métaux Castle / Castle Metals

BO-005-2-8  
insut

B120273

x 1

ANS25-10 R7  
screw

B129706

x 2

AN960JD8L (NAS 1149DN816J)  
washer

B128057

x 2

BSP 45  
rivet

B120417

x 34

BSP 46  
rivet

B112540

x 12

~~B3113-1~~

~~←~~

~~→~~

~~3113-1~~  
~~←~~

~~1053617~~

B36726

~~→~~

Montréal: (514) 694-9575, (800) 806-6660, FAX (514) 695-3281

Toronto: (905) 858-3888, (800) 806-6660, FAX (905) 858-3883

# Métaux Castle / Castle Metals

\* ~~3143-3~~  
seal

B52616 x 1/2"

\* ~~3146-1~~  
seal

slat

\* ~~3147-041~~

carcassy (up trim) x 1

3143-3

clevis

B 123614

x 2

~~3144-1~~  
double

B123747 x 1

3144-107

double

B52616

x 1

BSP 48

rivet

B 120946

x 2

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# Métaux Castle / Castle Metals

M7885/3-4-4

rivet

B108077 x 2

M7885/3-4-5

rivet

B1108 x 1

MS24694-553

screw

113288 x 1

113359 x 1 x 2

~~MS24694-553~~

MS27039-1-06

screw

B104289 x 1

AN960508L (NAS1149DN816)

washer

B128057 x 4

D3159-043

bracket assy

B53601 x 1

BSP 46

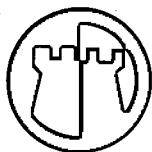
rivet

B112540

x 2

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# Métaux Castle / Castle Metals

AN9605D10LL (NAS1149003165)

washer

B 127993

x16

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